

Date: Thursday, 11/15/2007 12:56:26 PM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CUSHION
Job Number :	35769		
Estimate Number :	10158		
P.O. Number :	N/A	Part Number :	D2182B
This Issue :	11/15/2007	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	D2182 REV C
First Issue :	N/A	Project Number :	N/A
Previous Run :	34777	Drawing Revision :	C
Written By :	Material :		N/A
Checked & Approved By :	Type :	Due Date :	12/7/2007
Comment :	Est: B 98.09.21 Re-done KS	Qty:	500 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 5050

Extrude per Dwg D2182

C20711115

(500)

2.0	10173	NEOPRENE CUSHION
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Comment: Qty.: 1.0000 f(s)/Unit Total: 500.0000 f(s)

CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

7/12/11 SQ

(500 feet)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

8 Apr 13 (+500 feet)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 4DC

9/12/13 SQ

(500 feet)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AD Date: 07/12/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 35769

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



50

Comment: FINAL INSPECTION/W/O RELEASE

2012/14

Job Completion



U 8-12-14

Dart Aerospace Ltd

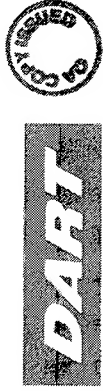
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

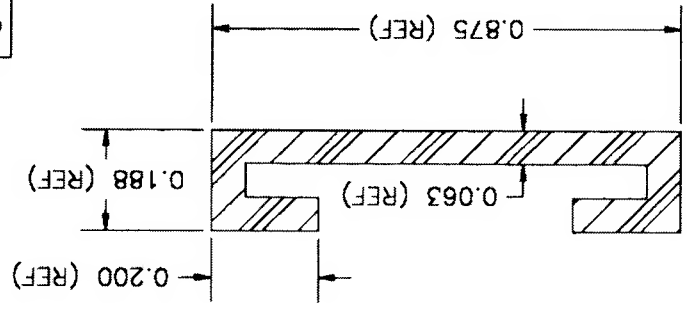
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

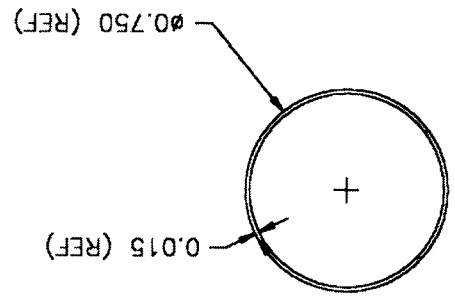


PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	D2182	REV. C SHEET 1 OF 1
DATE	Jan. 6, 1995	TITLE	SCALE
		RUBBER CUSHION	
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	



EG: WHITE 3.5 LONG: D2182W035
 BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
 CONFORMS TO MIL-R-3065



EG: 3.5 LONG: D2182-035
 10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
 HEAT SHRINKABLE INSULATION SLEEVING

RELEASED 97/05/16 15

COMMERCIAL INVOICE

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ONTARIO
CANADA K6A 1K7

INVOICE

AVID PRODUCTS
3730 E. SOUTHERN AVE
PHOENIX, AZ 85040

REMIT TO:

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ONTARIO
CANADA K6A 1K7

AVID PRODUCTS
P.O. BOX 53555 D
PHOENIX, AZ 85072-3555

			PACKING SLIP NO	DATE	PAGE
			53173	12/13/2007	
CUSTOMER	CUSTOMER PO	OUR ORDER NO	DELIVERY TIME	SALESMAN	
	5050	79996	N/A	N/A	
TERMS	SHIP VIA	FREIGHT	F.O.B		
NET 30	FEDX	COLLECT	SHIPPING POINT		
QUANTITIES			ITEM NUMBER	UNIT MEAS	EXTENDED
ORDERED	SHIPPED	BACK ORDER	DESCRIPTION	UNIT PRICE	AMOUNT
500 FT	500FT	0	80M4 SANTOPRENE CUSHION 101-73	US\$1100.0/M	US\$550.00
CUST PART #			D2182 REV C		
UNITED STATES ORIGIN			SALE AMOUNT		US\$550.00
			MISC CHARGES		0
			FREIGHT		0
			SALES TAX		0
			TOTAL AMOUNT DUE		US\$550.00

613-632-1055

**Avid Products****CERTIFICATE OF COMPLIANCE**

This is to certify that the item(s) listed below, shipped on 11/30/07 Purchase order 5050 Lot # 46494113071 were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate

conformance with applicable specification requirements.

QUANTITY SHIPPED
500 FT.

PART NUMBER
6004

DESCRIPTION/SPECIFICATION
SANTOPRENE 101-73

Patty Trevizo
CUSTOMER SERVICE

12/13/07